<Project> Software Quality Assurance Stakeholder Involvement Table	Primary (P) Support (S) Review (R) Provide Input (I) Monitor (M) *(Key at bottom)*	Systems Assurance Manager Code 300	Software Assurance Organization Code 300	FSW Product Development Lead	FSW <Subsystem> Lead	FSW <Subsystem> Lead	FSW Test Lead	Configuration Management Officer (CMO)	FSW Requirements Management Lead	Software Systems Engineer	Mission OPS Manager	SQE	IV&V
CONCEPT PHASE													
	System Concept Review Package												
	Risk Management Plan												
	MAR/SOW/Contract												
REQUIREMENTS PHASE													
	Requirements Management Process												
	Software Requirements Review Package												
	Software Requirements Specification(s)												
	Software Requirements Traceability Matrix												
	Interface Control Documents												
	Software Management Plan												
	Configuration Management Plan												
	Configuration Management Process												
	Peer Reviews (e.g., requirements review)												
DESIGN PHASE													
	Software Preliminary Design Review Package												
	Software Critical Design Review Package												
	Preliminary Test Plans and Procedures												
	Test Management Process												
	Software Requirements Traceability Matrix												
	Software Development Folders												
	Software Problem Reporting and CA Process												
	Peer Reviews (e.g., design walkthroughs)												
IMPLEMENTATION PHASE													
	Final Test Plans and Procedures												
	Test Management Process												
	Preliminary User's Guides												
	Software Requirements Traceability Matrix												
	Software Development Folders												
	Software Problem Reporting and CA Process												
	Peer Reviews (e.g., code reviews)												

TEST PHASE (S)															
	Final User's Guides														
	Preliminary Software Maintenance Plan														
	Software Requirements Traceability Matrix														
	Software Development Folders														
	Software Problem Reporting and CA Process														
	Test Management Process														
	Test Reports and artifacts														
	Software Test Readiness Review Package														
	Acceptance Review Package														
	Version Description Document (VDD)														
	Mission OPS Review Package														
	Flight OPS Review Package														
	PCA/FCA														
OPS and MAINTENANCE															
	Software Requirements Traceability Matrix														
	Software Maintenance Plan														
	Software Problem Reporting and CA Process														
	Test Reports and artifacts														
	Baseline Management Audits														
FULL LIFE CYCLE PROCESSES															
	Project Planning Process														
	Project Monitoring and Control Process														
	Requirements Management Process														
	Configuration Management Process														
	Measurement and Analysis Process														
	Risk Management Process														
SQE RECORDS															
	Schedule/Inputs to Project														
	SQAP														
	SQE Service Order														
	Corrective Action Reports														
	Weekly Report														
	Monthly Report														

NOTES:

1. Document product reviews occur with each original and subsequent update

2. Full life cycle process assessments typically occur annually or upon phase completion

Key: Primary (P) -

Suppport (S) -

Review (R) -

Provide Input (I) -

Monitor (M) -

Last Updated: 11/10/05